

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANGELINA T EALEY

Case No. 17-02354

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/27/2017.
- 2) The plan was confirmed on 06/01/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/08/2018.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,504.21
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$2,504.21

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,159.75
Court Costs	\$0.00
Trustee Expenses & Compensation	\$115.77
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,275.52

Attorney fees paid and disclosed by debtor:	\$2.05
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AES/PHEAA	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN CREDIT UNION	Unsecured	170.23	NA	NA	0.00	0.00
AMERICAN EAGLE AIRLINES	Unsecured	240.98	NA	NA	0.00	0.00
AMERICAN EAGLE BANK	Unsecured	0.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	388.00	388.03	388.03	0.00	0.00
APPLIED CARD BANK	Unsecured	1,318.42	NA	NA	0.00	0.00
ASHRO	Unsecured	0.00	NA	NA	0.00	0.00
ASHRO LIFESTYLE	Unsecured	560.00	560.52	560.52	0.00	0.00
AT&T	Unsecured	171.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	430.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	990.48	NA	NA	0.00	0.00
BLAST FITNESS	Unsecured	180.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	119.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	328.26	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	6,608.40	8,350.80	8,350.80	0.00	0.00
COMCAST	Unsecured	365.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	197.68	1,422.81	1,422.81	0.00	0.00
COOK COUNTY CLERK CIRCUIT COL	Unsecured	294.00	NA	NA	0.00	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	463.00	NA	NA	0.00	0.00
DUPAGE COUNTY CIRCUIT COURT	Unsecured	865.00	NA	NA	0.00	0.00
ENTERPRISE	Unsecured	115.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	34,844.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	7,511.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	3,815.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	2,090.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	1,190.00	NA	NA	0.00	0.00
FINGERHUT	Unsecured	606.00	NA	NA	0.00	0.00
GN MORTGAGE CORP	Secured	998.00	NA	998.00	228.69	0.00
GUARANTY BANK	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	NA	14,271.28	14,271.28	0.00	0.00
IL DEPT OF EMPLOYMENT SECURIT	Unsecured	17,309.00	2,669.72	14,621.28	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
IL DEPT OF HEALTHCARE & FAMILY	Unsecured	456.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	1,139.90	1,139.90	0.00	0.00
IL DEPT OF REVENUE	Priority	2,751.00	1,494.00	1,494.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	447.00	447.80	447.80	0.00	0.00
MCI	Unsecured	195.26	NA	NA	0.00	0.00
MIDWEST TITLE LOAN	Unsecured	0.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	275.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	274.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,622.98	3,397.72	3,397.72	0.00	0.00
PLAINS COMMERCE BANK	Unsecured	0.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	268.10	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	327.51	327.51	327.51	0.00	0.00
SALUTE VISA	Unsecured	722.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	496.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	213.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	0.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	185.00	NA	NA	0.00	0.00
THE SEMRAD LAW FIRM LLC	Unsecured	4,000.00	NA	NA	0.00	0.00
TOTAL CARD	Unsecured	384.00	NA	NA	0.00	0.00
URBAN TRUST BANK SALUTE VISA	Unsecured	660.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	450.00	360.35	360.35	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	0.00	49,763.87	49,763.87	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF DOLTON	Unsecured	337.00	337.50	337.50	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$998.00	\$228.69	\$0.00
TOTAL SECURED:	\$998.00	\$228.69	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,494.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,494.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$95,389.37	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,275.52</u>
Disbursements to Creditors	<u>\$228.69</u>

TOTAL DISBURSEMENTS : **\$2,504.21**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/09/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.